UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

| In re: | Case No. 17 B 23158 |
|-----------|---------------------|
| Exie Hall | |
| Debtor(s) | |

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2017.
- 2) The plan was confirmed on 09/25/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 04/23/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/02/2018, 07/05/2018.
 - 5) The case was Dismissed on 09/24/2018.
 - 6) Number of months from filing to last payment: 14.
 - 7) Number of months case was pending: <u>19</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,425.40 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,425.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,361.25 Court Costs \$0.00 Trustee Expenses & Compensation \$64.15 Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,425.40

Attorney fees paid and disclosed by debtor: \$350.00

| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|---------------------------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| - 10 | | | | | | |
| ALLIED INT | Unsecured | 686.00 | NA | NA | 0.00 | 0.00 |
| American InfoSource LP | Unsecured | 1,343.00 | 1,318.20 | 1,318.20 | 0.00 | 0.00 |
| ARS | Unsecured | 460.00 | NA | NA | 0.00 | 0.00 |
| Bank of America | Unsecured | 1,000.00 | NA | NA | 0.00 | 0.00 |
| Chase Bank & Washington Mutual | Unsecured | 400.00 | NA | NA | 0.00 | 0.00 |
| Citibank NA | Unsecured | 5,571.29 | NA | NA | 0.00 | 0.00 |
| City of Chicago Department of Revenue | Unsecured | 1,600.00 | 1,549.79 | 1,549.79 | 0.00 | 0.00 |
| City of Chicago Department of Revenue | Unsecured | 0.00 | 1,549.79 | 1,549.79 | 0.00 | 0.00 |
| Commonwealth Edison Company | Unsecured | 3,000.00 | 2,799.13 | 2,799.13 | 0.00 | 0.00 |
| Convergent Outsourcing | Unsecured | 325.00 | NA | NA | 0.00 | 0.00 |
| Department Of Education | Unsecured | 9,608.00 | 9,755.20 | 9,755.20 | 0.00 | 0.00 |
| Enhanced Recovery Co L | Unsecured | 1,253.00 | NA | NA | 0.00 | 0.00 |
| Enhanced Recovery Co L | Unsecured | 1,240.00 | NA | NA | 0.00 | 0.00 |
| Enhanced Recovery Co L | Unsecured | 647.00 | NA | NA | 0.00 | 0.00 |
| Fair Collections & Out | Unsecured | 4,965.00 | NA | NA | 0.00 | 0.00 |
| Fifth Third Bank | Unsecured | 1,500.00 | 659.26 | 659.26 | 0.00 | 0.00 |
| FIRST PREMIER | Unsecured | 500.00 | NA | NA | 0.00 | 0.00 |
| Flagship Credit Accept | Unsecured | 8,550.00 | NA | NA | 0.00 | 0.00 |
| Ginger Ridge Apartments | Unsecured | 0.00 | 2,029.00 | 2,029.00 | 0.00 | 0.00 |
| Grand Canyon Education, Inc | Unsecured | 1,171.00 | 1,171.00 | 1,171.00 | 0.00 | 0.00 |
| Heritage Acceptance Corp | Unsecured | 5,918.00 | 4,574.35 | 4,574.35 | 0.00 | 0.00 |
| Illinois Tollway | Unsecured | 2,000.00 | 2,205.00 | 2,205.00 | 0.00 | 0.00 |
| Lubna Furniture | Unsecured | 1,899.00 | 1,899.30 | 1,899.30 | 0.00 | 0.00 |
| Macy's | Unsecured | 200.00 | NA | NA | 0.00 | 0.00 |
| MIDLAND FUNDING | Unsecured | 209.00 | NA | NA | 0.00 | 0.00 |
| Monterey Financial Services | Unsecured | 1,799.00 | NA | NA | 0.00 | 0.00 |
| Resurgent Capital Services | Unsecured | 700.00 | 384.43 | 384.43 | 0.00 | 0.00 |
| TCF | Unsecured | 200.00 | NA | NA | 0.00 | 0.00 |
| University of Chicago Medical Center | Unsecured | 4,000.00 | NA | NA | 0.00 | 0.00 |
| US Cellular | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |

| Claim | Principal | Interest |
|-------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Allowed | <u>Paid</u> | <u>Paid</u> |
| | | |
| \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 |
| | | |
| \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 |
| \$29,894.45 | \$0.00 | \$0.00 |
| | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |

| Disbursements: | | |
|-------------------------------------------------------|----------------------|-------------------|
| Expenses of Administration Disbursements to Creditors | \$1,425.40 \$0.00 | |
| TOTAL DISBURSEMENTS : | | <u>\$1,425.40</u> |

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/11/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.